

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2966			2. DELIVERY ORDER/ CALL NO. 0036		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 25		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A1		
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 22110-2342  SCD: C PAS: (NONE)			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 (703) 506-4600			CODE 5R191		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISADVANTAGED WOMEN-OWNED		
NAME AND ADDRESS							12. DISCOUNT ITEMS N		13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264  EFT:T			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
<i>*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>				24. UNITED STATES OF AMERICA  DBAKER BY: 2000 SEP 25 CONTRACTING/ORDERING OFFICER				25. TOTAL \$132,344.00		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						32. PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER	
										35. BILL OF LADING	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-95-D-2966, Special Contract Requirement H-013 "Orders" and this delivery order 0036, the contractor shall provide effort in accordance with the attached Statement of Work (SOW) entitled " STATEMENT OF WORK FOR F-16 CASE CLOSURE SUPPORT" dated 18 September 00 as set forth in the Contract Line Items below at a ceiling amount of \$132,344.00. This delivery order is fully funded and will carry this effort through to completion 31 Dec 00.
2. SECTION B: The Supplies/Services Schedules are set forth on pages 3 to 4 hereto.
3. SECTION G: Appropriation and Accounting Classification data is set forth on page 5 hereto. Payment from ACRN's shall be made in accordance with expenditure data to be provided under the vouchers (Certificate of Services).
4. SECTION H: In accordance with FAR clause 5352.245-9000, Base Support will be provided in ASC/YPF, 1981 Monahan Way, WPAFB, OH. Office space and access to existing phones, copiers, facsimile machines, computer resources and generic office supplies shall be provided.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0001**

\$132,080.00

*Noun:* F-16 CASE CLOSURE SUPPPORT  
*ACRN:* 9  
*Security:* U  
*DD1423 is Exhibit:* A  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 31 DEC 2000  
*Descriptive Data:*

a. The contractor shall provide F-16 Case Closure Support in accordance with the Statement of Work (SOW), entitled "F-16 Case Closure Support", dated 18 Sept 00 Section J Atch 1. This CLIN is fully funded in the amount of \$132,080.00 which will cover this effort through to completion 31 Dec 00.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

## YEAR 5

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
Prime (Offsite)	Senior Analyst/PL	30
Prime (Offsite)	Data Technician	3
Prime (Onsite)	Senior Analyst/PI	577
Prime (Onsite)	Senior Analyst	628
Prime (Onsite)	Analyst	520
Sub (Offsite)	Project Manager	3
Sub (Offsite)	Data Technician	3
Sub (Onsite)	Senior Analyst	418
Sub (Onsite)	Analyst	520
TOTAL HOURS YEAR 5		2,702

**000101**

*Noun:* Funding Info Only  
*ACRN:* AA \$49,791.00  
*Descriptive Data:*

F-16 Case Closure Support for Egypt

**000102**

*Noun:* Funding Info Only  
*ACRN:* AB \$49,736.00  
*Descriptive Data:*

F-16 Case Closure Support for Turkey

**000103**

*Noun:* Funding Info Only  
*ACRN:* AC \$32,553.00  
*Descriptive Data:*

F-16 Case Closure Support for Korea

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0002**

NSP

*Noun:* DATA-EXHIBIT A  
*ACRN:* 9  
*Security:* U  
*DD1423 is Exhibit:* A  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 31 DEC 2000  
*Descriptive Data:*

The contractor shall submit data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 5 Sep 00. The price of this CLIN is included in the price of CLIN 0001 above.

**0003**

\$44.00

*Noun:* MATERIALS  
*ACRN:* AB  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 31 DEC 2000  
*Descriptive Data:*

The contractor shall provide materials required in support of CLIN 0001 above. This CLIN is fully funded in the amount of \$44.00. Funded amount covers cost of materials through to completion 31 Dec 00.

**0005**

\$220.00

*Noun:* TRAVEL AND COMPUTER SERVICES  
*ACRN:* AB  
*Security:* U  
*Contract type:* S - COST  
*Completion Date:* 31 DEC 2000  
*Descriptive Data:*

The contractor shall provide Travel/Computer Services required in the performance of CLIN 0001 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is fully funded in the amount of \$220.00 which will carry this effort through to completion 31 Dec 00.

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AA</b>		\$49,791.00
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9711 X8242 EG02 4FX 4720 CSTPEG 090790 00000 014000 503000 F03000

*Funding breakdown:* On CLIN 000101: \$49,791.00

*PR/MIPR:* GYPFI007205161FINAL\$49,791.00

*Descriptive data:*

The fund cite as it appears on the AF Form 36:

9711X8242 EG02 4FX 4720 CSTPEG 090790 00000 014000 503000 F03000

AUTHORITY: FOREIGN MILITARY SALES LOA

CAAS CODE: IA

<b>AB</b>		\$50,000.00
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9711 X8242 TK02 4FX 4720 CSLATK 090790 00000 024000 503000 F03000

*Funding breakdown:* On CLIN 000102: \$49,736.00

On CLIN 0003: \$44.00

On CLIN 0005: \$220.00

*PR/MIPR:* GYPFI007205161FINAL\$50,000.00

*Descriptive data:*

The fund cite as it appears on the AFMC Form 36:

9711X8242 TK02 4FX 4720 CSLATK 090790 00000 024000 503000 F03000

AUTHORITY: FOREIGN MILITARY SALES LOA

CAAS CODE: IA

<b>AC</b>		\$32,553.00
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9711 X8242 KS02 4FX 4720 CSIKKS 090790 00000 017000 503000 F03000

*Funding breakdown:* On CLIN 000103: \$32,553.00

*PR/MIPR:* GYPFI007205161FINAL\$32,553.00

*Descriptive data:*

The fund cite as it appears on the AFMC Form 36 reads as follows:

9711X8242 KS02 4FX 4720 CSIKKS 090790 00000 017000 503000 F03000

AUTHORITY: FOREIGN MILITARY SALES LOA

CAAS CODE: IA

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	1	05 SEP 2000	CONTRACT DATA ITEM REQUIREMENTS LIST (CDRL)DD FORM 1423-1
ATTACHMENT 1	1	18 SEP 2000	F-16 CASE CLOSURE SUPPORT